

Originally Processed With FOIA(s):

S

FOIA Number:

S

FOIA MARKER

**This is not a textual record. This is used as an
administrative marker by the George Bush Presidential
Library Staff.**

Record Group/Collection: Donated Historical Materials
Collection/Office of Origin: Bush, George H.W., Collection
Series: Personal Papers
Subseries: Zapata Oil File, Personal Alphabetical File

OA/ID Number: 25835
Folder ID Number: 25835-007

Folder Title:
Bills, GHWB Personal, 1961 [1]

Stack:	Row:	Section:	Shelf:	Position:
G	5	1	1	4

1961 B. 1/5

C. H. W. B.

Person 2 |

STATEMENT OF ACCOUNT WITH
HOUSTON COUNTRY CLUB

No. 1 Potomac Dr.
 HOUSTON 27, TEXAS

MR. GEORGE H. W. BUSH
 1701 HOUSTON CLUB BLDG.
 HOUSTON 2, TEXAS

DATE	CHARGE	DATE	CREDIT	BALANCE
		BALANCE FORWARDED SEP 25 61		10 4.96 *
SEP 26 61	4.28			10 9.24 -
SEP 28 61	4.66			11 3.90 -
SEP 30 61	2.55			11 6.45 -
OCT 1 61	1 6.63			13 3.08 -
		OCT 3 61	104.96	28.12
OCT 7 61	4.70			32.82 -
OCT 8 61	5.18			38.00 -
OCT 10 61	6.23			44.23 -
OCT 17 61	1 6.11			60.34 -
OCT 24 61	2.53			62.87 -
OCT 25 61	4.30			67.17 -
OCT 25 DU	52.20			119.37

DUES, TAXES & POOL CONTRIBUTIONS

PAY LAST AMOUNT IN BALANCE COLUMN



PAPER PATENTED BY NCR CO.

LR.—LOCKER RENTAL
 B.R.—BUGGY RENT

DU.—DUES
 P.C.—POOL CHARGES

J 102B

IN CASE OF ERROR, PLEASE RETURN THIS BILL, TOGETHER WITH ENCLOSED
 DUE BILLS, TO THE ABOVE ADDRESS FOR CORRECTION
 BOOKS CLOSE ON 25TH OF MONTH, ANY SUBSEQUENT CHARGES WILL APPEAR ON NEXT MONTH'S STATEMENT.

Photo Copy Preservation

DATE	DESCRIPTION	CHARGE	PAYMENT	BREAKAGE CREDIT	BREAKAGE CHARGE	BALANCE DUE	BREAKAGE OLD BALANCE
	BALANCE FORWARD					50.00	
SEP 19 61	PORTION OF TUITION DUE	900.00					
	BREAKAGE DEPOSIT	25.00					
	STUDENT HEALTH & INSURANCE PROGRAM	26.00				901.00	25.00

THE REYNOLDS & REYNOLDS CO., CELINA, OHIO J-21008 LITHO IN U.S.A.

TRUSTEES OF PHILLIPS ACADEMY
ANDOVER - MASSACHUSETTS

THE LAST AMOUNT
IN THIS COLUMN
IS THE BALANCE
DUE

Bush Library Photocopy

SUMMARY OF PAYMENTS

First payment, October 1 (includes Breakage Deposit \$25)	\$925
Second payment, January 1;	450
Third payment, April 1;	450
Total	\$1825

Class room privileges may be denied to students whose bills are not settled on or before the due dates.

Charges will not be refunded when students are suspended, dismissed or withdrawn during the school year.

The diploma of the Academy will not be awarded to a student whose school account is not paid in full by the date of graduation.

The normal charge for each student is \$1800 a year. This charge covers instruction, board, room (including furniture, linen, and one blanket), ordinary medical care and hospital fees, physical training and athletic privileges, use of laboratory equipment and material, admission to all authorized athletic contests and authorized entertainments at George Washington Hall, including the Saturday evening motion pictures.

A breakage deposit of \$25 is required from each student. This deposit, minus charges, if any, is returnable after the close of the fiscal year.



SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and enclosed punched card when **paying in person** **CAPITOL 7-1341**

**THIS BILL IS DUE
UPON RECEIPT**
Payment should be made within
15 days from date on bill

GEORGE H W BUSH
5525 BRIAR DRIVE
HOUSTON 27 TEX

SU2 2479
765 E
SEP 21 61

LOCAL SERVICE AND EQUIPMENT

In advance for one month from date of bill
Additional calls for one month to date of bill

DIRECTORY ADVERTISING for this month

LONG DISTANCE SERVICE AND TELEGRAMS { statement A enclosed
{ statement B enclosed

OTHER CHARGES AND CREDITS (explanation enclosed)

BALANCE FROM LAST BILL (If paid, please deduct from total)

TOTAL AMOUNT DUE
(Including tax)

TAX *

97

10 62

100 01

110 63

Please show
Telephone Number
on check

SU2 2479
IF YOU PAY BY MAIL

Please return the
enclosed Punched
Card

IF YOU PAY IN PERSON

Please present the
Punched Card and
this bill

*U. S. excise tax is 10%

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RETAIL STATEMENT
HUMBLE OIL & REFINING COMPANY
 HUMBLE DIVISION
 HOUSTON 1, TEXAS

TERMS: ACCOUNTS PAYABLE ON RECEIPT OF STATEMENT
 PLEASE KEEP THIS PORTION
 FOR YOUR RECORD

ACCOUNT NUMBER
 181 429 125 6
 8 16 61
 STATEMENT DATE

PAYMENTS AND CHARGES RECEIVED
 AFTER BILLING DATE WILL BE
 INCLUDED IN YOUR NEXT STATEMENT.

AMOUNT DUE
 27 24

DATE PAID
 CHECK NUMBER

IM 6601BD 350524
 5-650C (659) 04904

Photocopy — George
 Bush Handwriting

Photocopy — Barbara
 Bush Handwriting

181-429-125-6

Geo. H.W. Bush

U. PURCHASED FROM
 SS 1-567
 HOUSTON TEXAS
 ALVIN H ROSEN

PURCHASER'S SIGNATURE
 X **Alvin H. Rosen**

DATE 7 25 61
 LICENSE NUMBER

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT
ENCO GASOLINE	9.6	23.0	230
GOLDEN ☐ EXTRA ☐ ENCO ☐			
ENCO MOTOR OIL	4	65	325
UNIFLO ☐ EXTRA ☐ ENCO ☐			
LUBRICATION ☒ WASHING ☐			1 75
TOTAL		\$	7 30

ORDER NO. CAR NUMBER

HUMBLE

CREDIT CARD INVOICE
 HUMBLE OIL & REFINING COMPANY
 AND DEALERS IN HUMBLE PRODUCTS
 For goods and services United States, customer agrees to pay seller, or to his assignee, or to his estate 30 days from receipt of statement, at the principal office and place of business of seller, or at Humble Oil & Refining Company in Houston, Harris County, Texas, or to his assignee or assignees.

9-232 IM 661401

181-429-125-6

GEORGE H.W. BUSH

U. PURCHASED FROM
 SS 1-567
 HOUSTON TEXAS
 ALVIN H ROSEN

PURCHASER'S SIGNATURE
 X **George Bush**

DATE 7 26 61
 LICENSE NUMBER

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT
GOLDEN ☒ ESSO ☐ HUMBLE ☐	14.1	299	4 20
ESSO ☐ EXTRA ☐			
MOTOR OIL			
UNIFLO ☐ 897 ☐ ESSO ☐			
LUBRICATION ☐ WASHING ☐			
TOTAL		\$	4 20

ORDER NO. CAR NUMBER

HUMBLE

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 HUMBLE OIL & REFINING COMPANY
 AND DEALERS IN HUMBLE PRODUCTS
 For goods and services United States, customer agrees to pay seller, or to his assignee, or to his estate 30 days from receipt of statement, at the principal office and place of business of seller, or at Humble Oil & Refining Company in Houston, Harris County, Texas, or to his assignee or assignees.

9-232 IM 647644-P

181-429-125-6 00500
11:11

Geo. H. W. Bush
PURCHASED FROM
SS 1-557
HOUSTON TEXAS
ALVIN H ROSEN
DATE 7 10 61
PURCHASER'S SIGNATURE
X *Geo. H. W. Bush*
STATE LICENSE NUMBER
322

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT	ORDER NO.	CAR NUMBER
GOLDEN ☐ ESSO ☐ HUMBLE ☐					
ESSO ☐ EXTRA ☐					
MOTOR OIL					
UNIFLO ☐ 997 ☐ ESSO ☐					
<i>Lubrication</i>			5.00		
LUBRICATION ☐ WASHING ☐					
TOTAL \$			5.00		

S 232 IBM 054023-P
43 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65

181-429-125-6 00300
11:11

Geo. H. W. Bush
PURCHASED FROM
SS 1-557
HOUSTON TEXAS
ALVIN H ROSEN
DATE 7 17 61
PURCHASER'S SIGNATURE
X *Geo. H. W. Bush*
STATE LICENSE NUMBER
322

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT	ORDER NO.	CAR NUMBER
ENCO GASOLINE					
GOLDEN ☐ EXTRA ☐ ENCO ☐	14	27.9	3.90		
ENCO MOTOR OIL					
UNIFLO ☐ EXTRA ☐ ENCO ☐					
LUBRICATION ☐ WASHING ☐					
TOTAL \$			3.90		

S-232 IBM 001401
43 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65

181-429-125-6 00385
11:11

George H. W. Bush
PURCHASED FROM
SS 1-557
HOUSTON TEXAS
ALVIN H ROSEN
DATE 7 12 61
PURCHASER'S SIGNATURE
X *Mrs. George H. W. Bush*
STATE LICENSE NUMBER
322

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT	ORDER NO.	CAR NUMBER
GOLDEN ☐ ESSO ☐ HUMBLE ☐	12.9	29.9	3.85		
ESSO ☐ EXTRA ☐					
MOTOR OIL					
UNIFLO ☐ 997 ☐ ESSO ☐					
LUBRICATION ☐ WASHING ☐					
TOTAL \$			3.85		

S 232 IBM 054023-P
43 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65

181-429-125-6 00299
11:11

Mrs. George H. W. Bush
PURCHASED FROM
SS 1-557
HOUSTON TEXAS
ALVIN H ROSEN
DATE 7 19 61
PURCHASER'S SIGNATURE
X *George H. W. Bush*
STATE LICENSE NUMBER
322

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT	ORDER NO.	CAR NUMBER
ENCO GASOLINE					
GOLDEN ☐ EXTRA ☐ ENCO ☐	2.5	23.9	2.99		
ENCO MOTOR OIL					
UNIFLO ☐ EXTRA ☐ ENCO ☐					
LUBRICATION ☐ WASHING ☐					
TOTAL \$			2.99		

S-232 IBM 001401
43 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65

Photocopy — Barbara
Bush Handwriting

Photocopy — George
Bush Handwriting

Photo Copy Preservation

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
59 NOV	100	7.88		
59 NOV	100	3.65		
59 NOV	100	4.15		
59 DEC	17		15.68	15.68
60 MAY	20	7.88		.00
60 MAY	20	7.88		15.76

In New York State it is not lawful to charge liquor in restaurants except when purchased with food. All liquor charges are subject to local laws.

PLEASE NOTE — NEW YORK CHARGES ONLY
GASLIGHT CLUB, 13 EAST HURON STREET, CHICAGO 11, ILL.

Photo Copy Preservation

Withdrawal/Redaction Sheet

(George Bush Library)

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION	CLASS.
01. Receipts	Receipts for purchases (8 pp.)	6-7/61	C	
COLLECTION George Bush Personal Papers Zapata Oil File Personal Alphabetical Files				
FILE LOCATION Bills, GHWB Personal, 1961 [1 of 2] OA/ID Number Date Closed 10/8/99				

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

P-1 National Security Classified Information [(a)(1) of the PRA]
 P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
 P-3 Release would violate a Federal statute [(a)(3) of the PRA]
 P-4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
 P-5 Release would disclose confidential advise between the President and his advisors, or between such advisors [(a)(5) of the PRA]
 P-6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

Freedom of Information Act - [5 U.S.C. 552(b)]

F-1 National security classified information [(b)(1) of the FOIA]
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 F-7 Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
 F-8 Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
 F-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Photo Copy Preservation



THIS STATEMENT COVERS TRANSACTIONS ON YOUR ACCOUNT FOR THE ONE-MONTH PERIOD ENDED WITH THE "BILL CLOSING DATE" SHOWN AT THE LEFT. TRANSACTIONS AFTER THAT DATE WILL APPEAR ON NEXT MONTH'S STATEMENT.

BILL CLOSING DATE	PREVIOUS BALANCE	CHARGES	CREDITS	PAYMENTS	BALANCE DUE
JUN 260	83.29	25.95 4.95 16.85		83.29	47.75 S
<i>Vivian write check please WJ</i>					

Sakowitz

Accounts are payable in full within 30 days from "Bill Closing" date.
YOUR SALES CHECKS AND CREDITS ARE ENCLOSED. THEY SHOULD BE PRESENTED
IF THERE IS ANY QUESTION ABOUT YOUR ACCOUNT.
HOUSTON 1, TEXAS.—Telephone Capital 5-6441

Photocopy — George
Bush Handwriting

Photo Copy Preservation

CREDIT CARD NO. 36-061-3582		CONTINENTAL OIL COMPANY																															
SOLD TO Geo. H. W. Bush		 CREDIT CARD INVOICE NO. 2866003																															
DEALER TANGLEWOOD CONOCO SERV. HOUSTON TEXAS		CUSTOMER SIGNATURE <i>[Signature]</i> DATE 5 23 60																															
COMPANY ISSUING CARD IF OTHER THAN CONOCO		PRICES INCLUDE ALL FEDERAL AND STATE EXCISE TAXES WHEN APPLICABLE																															
<table border="1"> <thead> <tr> <th colspan="2">CONOCO PRODUCTS</th> <th>QUANTITY</th> <th>PRICE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>GASOLINE</td> <td>CONOCO ROYAL GALS.</td> <td>17.6</td> <td></td> <td>5.45</td> </tr> <tr> <td>MOTOR OIL</td> <td>ALL SEASON SUPER MOT. H. O. QTS.</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		CONOCO PRODUCTS		QUANTITY	PRICE	AMOUNT	GASOLINE	CONOCO ROYAL GALS.	17.6		5.45	MOTOR OIL	ALL SEASON SUPER MOT. H. O. QTS.																			SALES TAX STATE AND LICENSE NO.	
CONOCO PRODUCTS		QUANTITY	PRICE	AMOUNT																													
GASOLINE	CONOCO ROYAL GALS.	17.6		5.45																													
MOTOR OIL	ALL SEASON SUPER MOT. H. O. QTS.																																
TOTAL CHARGE		5.45																															
PLEASE KEEP DRY AND DO NOT FOLD, STAPLE OR MUTILATE																																	

Photocopy — Barbara
Bush Handwriting

Photo Copy Preservation

RETAIL STATEMENT
HUMBLE OIL & REFINING COMPANY
HUMBLE DIVISION
HOUSTON 1, TEXAS
TERMS: ACCOUNTS PAYABLE ON RECEIPT OF STATEMENT
PLEASE KEEP THIS PORTION
FOR YOUR RECORD

ACCOUNT NUMBER									
1	8	1	4	2	9	1	2	5	6
51760									
STATEMENT DATE									

PAYMENTS AND CHARGES RECEIVED
AFTER BILLING DATE WILL BE
INCLUDED IN YOUR NEXT STATEMENT

AMOUNT DUE	
5	2427

DATE PAID

CHECK NUMBER

S-650C (659) D4904

IBM M14607-M M13160

CREDIT CARD NO.		CUSTOMER	
121 429 125 6		1 2 61	
GEORGE H W BUSH		PURCHASER'S SIGNATURE	
PURCHASED FROM		DATE	
HOUS OF TEXAS		4 5 60	
AL ROSEN		STATE LICENSE NUMBER 321	
PRODUCT	QUANTITY	PRICE INCL TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☐ HUMBLE ☒	12.9		3.99
MOTOR OIL UNIFLO ☐ 997 ☐ ESSO ☐			1.50
T.R.			1.00
S.R.			
LUBRICATION ☐	WASHING ☐		
TOTAL		\$	6.49
S 232		IBM M14526-M	

HUMBLE

CREDIT CARD INVOICE

HUMBLE OIL AND REFINING COMPANY,
40 DEALERS IN HUMBLE PRODUCTS

For goods and services listed herein, customer agrees to pay seller or its assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or at Humble Oil & Refining Company if it be seller or assignee.

ORDER NO.

CAR NUMBER

Retired — Barbara
Bush Handwriting

Photo Copy Preservation

CREDIT CARD NO. 181-429-125-6
CUSTOMER

George H. Bush
PURCHASED FROM
557
HOUSTON TEXAS
AL ROSEN
DATE 4 24 69
PURCHASER'S SIGNATURE *George H. Bush*
STATE LICENSE NUMBER

PRODUCT	QUANTITY	PRICE INCL TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☐ HUMBLE ☒	128	309	3.95
MOTOR OIL UNIFLO ☐ 997 ☐ ESSO ☐			
LUBRICATION ☐ WASHING ☐			
TOTAL \$			3.95

S 232 IBM M14526-M

HUMBLE
CREDIT CARD INVOICE
HUMBLE OIL AND REFINING COMPANY, AND DEALERS IN HUMBLE PRODUCTS
For goods and services listed herein, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or of Humble Oil & Refining Company if it be seller or assignee.

ORDER NO. CAR NUMBER

CREDIT CARD NO. 181-429-125-6
CUSTOMER

George H. Bush
PURCHASED FROM
557
HOUSTON TEXAS
AL ROSEN
DATE 4 24 69
PURCHASER'S SIGNATURE *George H. Bush*
STATE LICENSE NUMBER

PRODUCT	QUANTITY	PRICE INCL TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☐ HUMBLE ☒	128	309	3.95
MOTOR OIL UNIFLO ☐ 997 ☐ ESSO ☐			
LUBRICATION ☐ WASHING ☐			
TOTAL \$			3.95

S 232 IBM M14526-M

HUMBLE
CREDIT CARD INVOICE
HUMBLE OIL AND REFINING COMPANY, AND DEALERS IN HUMBLE PRODUCTS
For goods and services listed herein, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or of Humble Oil & Refining Company if it be seller or assignee.

ORDER NO. CAR NUMBER

CREDIT CARD NO. 181-429-125-6
CUSTOMER

George H. Bush
PURCHASED FROM
557
HOUSTON TEXAS
AL ROSEN
DATE 4 15 69
PURCHASER'S SIGNATURE *George H. Bush*
STATE LICENSE NUMBER

PRODUCT	QUANTITY	PRICE INCL TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☐ HUMBLE ☒	161	309	4.97
MOTOR OIL UNIFLO ☐ 997 ☐ ESSO ☐			
LUBRICATION ☐ WASHING ☐			
TOTAL \$			4.97

S 232 IBM M14526-M

HUMBLE
CREDIT CARD INVOICE
HUMBLE OIL AND REFINING COMPANY, AND DEALERS IN HUMBLE PRODUCTS
For goods and services listed herein, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or of Humble Oil & Refining Company if it be seller or assignee.

ORDER NO. CAR NUMBER

CREDIT CARD NO. 181-429-125-6
CUSTOMER

George H. Bush
PURCHASED FROM
557
HOUSTON TEXAS
AL ROSEN
DATE 4 15 69
PURCHASER'S SIGNATURE *George H. Bush*
STATE LICENSE NUMBER

PRODUCT	QUANTITY	PRICE INCL TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☐ HUMBLE ☒	161	309	5.03
MOTOR OIL UNIFLO ☐ 997 ☐ ESSO ☐			
LUBRICATION ☐ WASHING ☐			
TOTAL \$			5.03

S 232 IBM M14526-M

HUMBLE
CREDIT CARD INVOICE
HUMBLE OIL AND REFINING COMPANY, AND DEALERS IN HUMBLE PRODUCTS
For goods and services listed herein, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or of Humble Oil & Refining Company if it be seller or assignee.

ORDER NO. CAR NUMBER

Retired — George
Bush Handwriting

Retired — Barbara
Bush Handwriting

Photo Copy Preservation

AMERICAN EXPRESS CREDIT CARD
STATEMENT
PLEASE KEEP THIS STUB

PAYMENTS OR CHARGES RECEIVED AFTER
DATE SHOWN BELOW WILL BE INCLUDED
IN YOUR NEXT STATEMENT.

DATE	ACCOUNT NUMBER
11/08/61	018 040 328 9
PREVIOUS BALANCE	40.75
CHARGES	

CREDITS	TOTAL AMOUNT DUE
	\$ 40.75

DATE PAID CHECK NUMBER

CARD NUMBER 018 040 328 9

CARD HOLDER'S NAME GEORGE H W BUSH

ADDRESS 1501 HOUSTON CLUB BLDG
HOUSTON 2 TEXAS

SERVICE ESTABLISHMENT NUMBER, NAME & ADDRESS
CAMELOT
158 EAST 49TH ST NYC
631 101 150 3

CITY & STATE

CARDHOLDER'S SIGNATURE *George H W Bush*

CHECK OR BILL NO.

AMERICAN EXPRESS COMPANY
CREDIT CARD DEPARTMENT
30 CHURCH STREET
NEW YORK, N. Y.

DATE 10-12-61

RECORD OF CHARGE

AMOUNT FOR PURCHASES & SERVICES	
\$	15.00
TAXES	
\$	2.25
TIPS AND MISC.	
\$	
TOTAL	
\$	17.25

PLEASE DO NOT SPINDLE, STAPLE
OR MUTILATE THIS CARD

PRINTED IN U. S. A. FORM 1004 REV. 12/59

Retired — George
Bush Handwriting

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Withdrawal/Redaction Sheet

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DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION	CLASS.
02. Receipt	Receipt for purchases (1 pp.)	7/18/60	C	
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RESTRICTION CODES

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 F-8 Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
 F-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Photo Copy Preservation

Withdrawal/Redaction Sheet

(George Bush Library)

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- F-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Photo Copy Preservation

BILLS ARE DUE AND PAYABLE UPON RECEIPT OF STATEMENT.

PREVIOUS BALANCE	PAYMENTS	PURCHASES	RETURNS	BALANCE DUE
- 28.21	28.21	30.85		30.85 AUG 2 60 PAYMENTS MADE OR PURCHASES RETURNED AFTER THIS DATE WILL BE SHOWN ON NEXT MONTH'S STATEMENT

for easy,
faster
shopping--



Take advantage of Foley's special Credit Plans for Back to School shopping. Just sign and return the enclosed agreement to open your 10 month Foley's Budget Account.

FOLEY'S
HOUSTON 1, TEXAS

Dear Mr. Foley:

Please write your name and address here as it appears on your bill.

Name _____

Street _____ City _____ Zone _____ State _____

THIS STATEMENT COVERS TRANSACTIONS ON YOUR ACCOUNT FOR THE ONE-MONTH PERIOD ENDED WITH THE "BILL CLOSING DATE" SHOWN AT THE LEFT. TRANSACTIONS AFTER THAT DATE WILL APPEAR ON NEXT MONTH'S STATEMENT.

BILL CLOSING DATE	PREVIOUS BALANCE	CHARGES	CREDITS	PAYMENTS	BALANCE DUE
AUG 260	71.41	28.85 20.00		71.41	48.85 s

Sakowitz

Accounts are payable in full within 30 days from "Bill Closing" date.
YOUR SALES CHECKS AND CREDITS ARE ENCLOSED. THEY SHOULD BE PRESENTED
IF THERE IS ANY QUESTION ABOUT YOUR ACCOUNT.
HOUSTON 1, TEXAS — Telephone Capital 5-6441

Withdrawal/Redaction Sheet

(George Bush Library)

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION	CLASS.
04. Receipts	Receipts for purchases (11 pp.)	9-10/60	C	
COLLECTION George Bush Personal Papers Zapata Oil File Personal Alphabetical Files				
FILE LOCATION Bills, GHWB Personal, 1961 [1 of 2] OA/ID Number Date Closed 10/8/99				

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P-1 National Security Classified Information [(a)(1) of the PRA]
- P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P-3 Release would violate a Federal statute [(a)(3) of the PRA]
- P-4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
- P-5 Release would disclose confidential advise between the President and his advisors, or between such advisors [(a)(5) of the PRA]
- P-6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

Freedom of Information Act - [5 U.S.C. 552(b)]

- F-1 National security classified information [(b)(1) of the FOIA]
- F-2 Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
- F-3 Release would violate a Federal statute [(b)(3) of the FOIA]
- F-4 Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
- F-6 Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
- F-7 Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- F-8 Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- F-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Photo Copy Preservation

Withdrawal/Redaction Sheet

(George Bush Library)

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION	CLASS.
05. Receipts	Receipt for purchases (1 pp.)	11/5/60	C	
COLLECTION George Bush Personal Papers Zapata Oil File Personal Alphabetical Files				
FILE LOCATION Bills, GHWB Personal, 1961 [1 of 2] OA/ID Number Date Closed 10/8/99				

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

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 F-4 Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
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Photo Copy Preservation

THIS STATEMENT COVERS TRANSACTIONS ON YOUR ACCOUNT FOR THE ONE-MONTH PERIOD ENDED WITH THE "BILL CLOSING DATE" SHOWN AT THE LEFT. TRANSACTIONS AFTER THAT DATE WILL APPEAR ON NEXT MONTH'S STATEMENT.

BILL CLOSING DATE	PREVIOUS BALANCE	CHARGES	CREDITS	PAYMENTS	BALANCE DUE
Dec 2 NOV 30 60	172.20	2.450 3.00 29.85 7.50 5.00 32.80		172.20	102.65 s
				<i>WAV</i>	

Sakowitz

Accounts are payable in full within 30 days from "Bill Closing" date.
YOUR SALES CHECKS AND CREDITS ARE ENCLOSED. THEY SHOULD BE PRESENTED
IF THERE IS ANY QUESTION ABOUT YOUR ACCOUNT.
HOUSTON 1, TEXAS — Telephone Capital 5-6441

Photo Copy Preservation

Withdrawal/Redaction Sheet

(George Bush Library)

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION	CLASS.
06. Receipts	Receipts for purchases (6 pp.)	11/60	C	
COLLECTION George Bush Personal Papers Zapata Oil File Personal Alphabetical Files				
FILE LOCATION Bills, GHWB Personal, 1961 [1 of 2] OA/ID Number Date Closed 10/8/99				

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

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 F-3 Release would violate a Federal statute [(b)(3) of the FOIA]
 F-4 Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
 F-6 Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
 F-7 Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
 F-8 Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
 F-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Photo Copy Preservation

Withdrawal/Redaction Sheet

(George Bush Library)

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION	CLASS.
07. Receipts	Receipts for purchases (6 pp.)	10/60	C	
COLLECTION George Bush Personal Papers Zapata Oil File Personal Alphabetical Files				
FILE LOCATION Bills, GHWB Personal, 1961 [1 of 2] OA/ID Number Date Closed 10/8/99				

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P-1 National Security Classified Information [(a)(1) of the PRA]
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- F-8 Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- F-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Photo Copy Preservation

[illegible]

ROYAL MCBEE, ATHENS, O. J51935 X

DISBURSEMENT CODE

PAY LAST AMOUNT THIS COLUMN

- | | | | | | |
|-------------|-------------|---------------------|----------------|------------------|---------------------|
| 1 - LAUNDRY | 3 - GARAGE | 5 - C.O.D. | 7 - NEWS STAND | 9 - BARBER SHOP | 11 - TRANSPORTATION |
| 2 - VALET | 4 - FLORIST | 6 - THEATRE TICKETS | 8 - MISC. | 10 - HAIRDRESSER | 12 - GRATUITIES |

PLEASE MAKE CHECKS PAYABLE TO THE ALEXANDER HAMILTON HOTEL

Photocopy — George Bush Handwriting

Photo Copy Preservation

1	DEC--3-59	43422	CEP	POST2009	2.25
2	DEC--3-59	43558	CEP	POST2010	1.15
3	DEC--3-59	43559	BOL	POST2021	1.01
4	DEC--7-59	44442	CEP	POST2006	0.65
5	DEC--7-59	44579	BOL	POST2006	0.51
6	DEC-10-59	45800	BOL	POST2020	1.01
7	DEC-14-59	46961	CEP	POST2001	1.50
8	DEC-14-59	46962	BOL	POST2006	0.76
9	DEC-17-59	48291	BOL	POST2021	0.51
10	DEC-21-59	49368	BOL	POST2006	1.01
11	DEC-22-59	49495	CEP	POST2012	3.05
12	DEC-22-59	49659	CEP	POST2002	6.00
13	DEC-24-59	50647	BOL	POST2021	0.51
14	DEC-28-59	50823	BOL	POST2004	0.51
15	DEC-31-59	52197	BOL	POST2021	0.76
16	DEC-31-59	52198	CEP	POST2009	4.75
17					
18					
19					
20					

2 5.9 4 *



BILLING DATE			AMOUNT DUE
MO.	DAY	YR.	
01	06	60	9 88

THIS MONTH'S STATEMENT
INCLUDES CHARGES AND PAYMENTS
RECEIVED IN THE OFFICE
TO THE ABOVE DATE

KEEP THIS
PORTION FOR YOUR RECORD

ACCOUNT NUMBER	
36061	3582

DATE PAID _____

CHECK NO. _____

STATEMENT

CONTINENTAL OIL COMPANY
1710 FAIR BUILDING
FORT WORTH 2, TEXAS

Photo Copy Preservation

Withdrawal/Redaction Sheet

(George Bush Library)

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION	CLASS.
08. Receipts	Receipts for purchases (11 pp.)	12/60	C	
COLLECTION George Bush Personal Papers Zapata Oil File Personal Alphabetical Files				
FILE LOCATION Bills, GHWB Personal, 1961 [1 of 2] OA/ID Number Date Closed 10/8/99				

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

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Freedom of Information Act - [5 U.S.C. 552(b)]

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 F-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Photo Copy Preservation

W. B. PENNY CO., INC. 42021 Richmond Ave., PA 3-4688

Master Antenna Systems Industrial Electronics
Automatic Garage Doors 2-Way Radio
Public Address Systems Closed Circuit TV

Houston, Texas.

MEMBER

DATE	INVOICE NUMBER	CHARGES	PAYMENTS	BALANCE DUE
3-5-60	7808	847		847
3-13-60	7819	1368		2215
3-22-60		ck	2215	—
5-11-60	8663	1218		1968
6-10-60		ck	1968	—
7-21-60		ck	2495	(2495)
7-23-60	9590	2495		—

PLEASE PAY LAST AMOUNT IN THIS COLUMN

YOU REACH US BY DIALING THE LETTERS R-A-D-I-O-T-V

CREDIT CARD NO. 181-429-125-6
CUSTOMER *George M. Bush*

PURCHASED FROM **AL ROSEN** HOUSTON TEXAS
PURCHASER'S SIGNATURE *George M. Bush*
DATE 7 15 60
STATE LICENSE NUMBER 557

PRODUCT	QUANTITY	PRICE INCL TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☐ HUMBLE ☐	172	301	531
MOTOR OIL UNIFLO ☐ 997 ☐ ESSO ☐			

LUBRICATION ☐ WASHING ☐

TOTAL \$ 531

S 232 IBM M14526

HUMBLE
CREDIT CARD INVOICE
HUMBLE OIL AND REFINING COMPANY
AND DEALERS IN HUMBLE PRODUCTS
For goods and services listed hereon, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or at Humble Oil & Refining Company if it be seller or assignee.

ORDER NO. CAR NUMBER

CREDIT CARD NO. 181 429 125 6
CUSTOMER *George M. Bush*

PURCHASED FROM **AL ROSEN** HOUSTON TEXAS
PURCHASER'S SIGNATURE *George M. Bush*
DATE 7 8 60
STATE LICENSE NUMBER 557

PRODUCT	QUANTITY	PRICE INCL TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☐ HUMBLE ☐			
MOTOR OIL UNIFLO ☐ 997 ☐ ESSO ☐			
<i>KROOK & SASHION TOPMA, S</i>			475
			595

LUBRICATION ☐ WASHING ☐

TOTAL \$ 1070

S 232 IBM M14526

HUMBLE
CREDIT CARD INVOICE
HUMBLE OIL AND REFINING COMPANY
AND DEALERS IN HUMBLE PRODUCTS
For goods and services listed hereon, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or at Humble Oil & Refining Company if it be seller or assignee.

ORDER NO. CAR NUMBER

RETAIL STATEMENT
HUMBLE OIL & REFINING COMPANY
HOUSTON 1, TEXAS
TERMS: ACCOUNTS PAYABLE ON RECEIPT OF STATEMENT
PLEASE KEEP THIS PORTION FOR YOUR RECORD

ACCOUNT NUMBER			
181	429	125	6
8	17	60	
STATEMENT DATE			

PAYMENTS AND CHARGES RECEIVED AFTER BILLING DATE WILL BE INCLUDED IN YOUR NEXT STATEMENT

AMOUNT DUE
20 98

DATE PAID 3 CHECK NUMBER

S-650C (659) D4904
IBM M13759 M13160

CREDIT CARD NO. 181-429-125-6
CUSTOMER *George M. Bush*

PURCHASED FROM **AL ROSEN** HOUSTON TEXAS
PURCHASER'S SIGNATURE *George M. Bush*
DATE 7 7 60
STATE LICENSE NUMBER 557

PRODUCT	QUANTITY	PRICE INCL TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☐ HUMBLE ☐	161	301	49
MOTOR OIL UNIFLO ☐ 997 ☐ ESSO ☐			

LUBRICATION ☐ WASHING ☐

TOTAL \$ 49

S 232 IBM M14526-M

HUMBLE
CREDIT CARD INVOICE
HUMBLE OIL AND REFINING COMPANY
AND DEALERS IN HUMBLE PRODUCTS
For goods and services listed hereon, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or at Humble Oil & Refining Company if it be seller or assignee.

ORDER NO. CAR NUMBER

Retired — George Bush Handwriting

Retired — Barbara Bush Handwriting
Photo Copy Preservation

RETAIL STATEMENT
HUMBLE OIL & REFINING COMPANY
HUMBLE DIVISION
HOUSTON 1, TEXAS
TERMS: ACCOUNTS PAYABLE ON RECEIPT OF STATEMENT
PLEASE KEEP THIS PORTION
FOR YOUR RECORD

ACCOUNT NUMBER									
1	8	1	4	2	9	1	2	5	6
					4	1	8	6	0
STATEMENT DATE									

PAYMENTS AND CHARGES RECEIVED
AFTER BILLING DATE WILL BE
INCLUDED IN YOUR NEXT STATEMENT

AMOUNT DUE	
1	450

DATE PAID

CHECK NUMBER

ITEM M146U7-M13160 5-650C (659) D4904

CREDIT CARD NO. 101 409 125 6		CUSTOMER NO. 2 61	
PURCHASED FROM		PURCHASER'S SIGNATURE	
HOUS OIL TEXAS		X <i>George Bush</i>	
TE ROSEN		DATE	STATE LICENSE NUMBER
PRODUCT	QUANTITY	PRICE INCL TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☒ HUMBLE ☐	13.3	33.9	4.50
MOTOR OIL UNIFLO ☐ 997 ☐ ESSO ☐			
LUBRICATION ☐ WASHING ☐			
TOTAL \$		4.50	
S 232		IBM M14526-M	

HUMBLE

CREDIT CARD INVOICE
HUMBLE OIL AND REFINING COMPANY,
AND DEALERS IN HUMBLE PRODUCTS

For goods and services listed herein, customer agrees to pay seller or its or his assignee on or before 30 days from receipt of statement, at the principal office and place of business of seller, or of Humble Oil & Refining Company if it be seller or assignee.

ORDER NO.	CAR NUMBER
-----------	------------

Retired — George
Bush Handwriting

Photo Copy Preservation

KENNEBUNK RIVER CLUB
KENNEBUNKPORT, MAINE

Aug. 12, 1960

Mr George Bush

Bill Rendered	_____	\$
Dues	_____	100.
Dues Tax	<u>2090</u>	20.
Tennis Lockers	_____	
Tennis Courts	_____	
Tennis Lessons	_____	
Tennis Supplies	_____	
Boat House Charges	_____	
Boat House Lockers	_____	
Boat House Storage	_____	
Dances	_____	
Restaurant	_____	
Incidentals	_____	
Tournament	<u>73</u>	
Wharfage	<u>21.00 + 2090</u>	
Total \$	<u>145.20</u>	

Received Payment

Thelma G. Burruss

8-12-60

Treas. M. J. -

RETAIL STATEMENT
HUMBLE OIL & REFINING COMPANY
 HUMBLE DIVISION
 HOUSTON 1, TEXAS

TERMS: ACCOUNTS PAYABLE ON RECEIPT OF STATEMENT

PLEASE KEEP THIS PORTION
 FOR YOUR RECORD

ACCOUNT NUMBER					
1	8	1	4	2	9
1	2	5	6		
STATEMENT DATE					
7	1	5	6	0	

PAYMENTS AND CHARGES RECEIVED
 AFTER BILLING DATE WILL BE
 INCLUDED IN YOUR NEXT STATEMENT

AMOUNT DUE	
5	2066

DATE PAID _____ CHECK NUMBER _____

IBM M14607-F M15160 S-650C (639) D4904

CREDIT CARD NO. 181 429 125 6		CUSTOMER NO. 1 2 61	
PURCHASER'S SIGNATURE X <i>George H. Bush</i>		DATE 7 3 61	
STATE LICENSE NUMBER 3		PURCHASED FROM	
AL ROSEN 7301 TEXAS			
PRODUCT	QUANTITY	PRICE INCL TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☐ HUMBLE ☐			
MOTOR OIL UNIFLO ☐ 97 ☐ ESJ ☐			
TIRE REPAIR			1.25
LUBRICATION ☐ WASHING ☐			
TOTAL \$			1.25
S 232 IBM M14526-M			

Retired — George
 Bush Handwriting

CREDIT CARD NO. 181-429-125-6
CUSTOMER

George H. W. Bush
PURCHASED FROM

HOUSTON TEXAS
AL ROSEN

DATE 6 17 60
PURCHASER'S SIGNATURE *Geo. H. W. Bush*
STATE LICENSE NUMBER

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT
GOLDEN ESSO ☒ EXTRA ☐ HUMBLE ☐	14.9	30.9	4 60
MOTOR OIL UNIFLO ☒ 997 ☐ ESSO ☐	1	60	60
TOTAL \$			5 20

LUBRICATION ☐ WASHING ☐

S 232 IBM M14526-M

HUMBLE
CREDIT CARD INVOICE
HUMBLE OIL AND REFINING COMPANY, AND DEALERS IN HUMBLE PRODUCTS
For goods and services listed herein, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or of Humble Oil & Refining Company if it be seller or assignee.

ORDER NO. CAR NUMBER

CREDIT CARD NO. 181 429 125 6
CUSTOMER

George H. W. Bush
PURCHASED FROM

HOUSTON TEXAS
AL ROSEN

DATE 7 2 61
PURCHASER'S SIGNATURE *George H. W. Bush*
STATE LICENSE NUMBER

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☒ HUMBLE ☐	13.1	30.9	4 00
MOTOR OIL UNIFLO ☐ 997 ☐ ESSO ☐			
TOTAL \$			4 00

LUBRICATION ☐ WASHING ☐

S 232 IBM M14526-M

HUMBLE
CREDIT CARD INVOICE
HUMBLE OIL AND REFINING COMPANY, AND DEALERS IN HUMBLE PRODUCTS
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ORDER NO. CAR NUMBER

CREDIT CARD NO. 181 429 125 6
CUSTOMER

George H. W. Bush
PURCHASED FROM

HOUSTON TEXAS
AL ROSEN

DATE 6 23 60
PURCHASER'S SIGNATURE *George H. W. Bush*
STATE LICENSE NUMBER RF 322

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☐ HUMBLE ☒	17.1	30.9	5 27
MOTOR OIL UNIFLO ☐ 997 ☐ ESSO ☐			
TOTAL \$			5 27

LUBRICATION ☐ WASHING ☐

S 232 IBM M14526-M

HUMBLE
CREDIT CARD INVOICE
HUMBLE OIL AND REFINING COMPANY, AND DEALERS IN HUMBLE PRODUCTS
For goods and services listed herein, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or of Humble Oil & Refining Company if it be seller or assignee.

ORDER NO. CAR NUMBER

CREDIT CARD NO. 181-429-125-6
CUSTOMER

George H. W. Bush
PURCHASED FROM

HOUSTON TEXAS
AL ROSEN

DATE 6 7 60
PURCHASER'S SIGNATURE *George H. W. Bush*
STATE LICENSE NUMBER

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☐ HUMBLE ☒	15.8		4 90
MOTOR OIL UNIFLO ☐ 997 ☐ ESSO ☐			
TOTAL \$			4 90

LUBRICATION ☐ WASHING ☐

S 232 IBM M14526-M

HUMBLE
CREDIT CARD INVOICE
HUMBLE OIL AND REFINING COMPANY, AND DEALERS IN HUMBLE PRODUCTS
For goods and services listed herein, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or of Humble Oil & Refining Company if it be seller or assignee.

ORDER NO. CAR NUMBER

Retired — Barbara
Bush Handwriting

Retired — George
Bush Handwriting

Photo Copy Preservation

DATE		AMOUNT	SERVICE CHARGE	TOTAL	SIGNATURE	MEMBER NO.
0523 01500			00225	001725		
NO. 3200 3232		PLANTATION ROOM			68300	120 Ag. NW Bush
SPACE BELOW FOR ORDER				SPACE BELOW FOR ORDER		
2 Maine Lobster 7.50 15.00				(personal) 816		
502327				 The HOUSTON Club		
IRM 894644-2 EMPLOYEE NO. 3232				NUMBER SERVED 2 AMOUNT 15.00		

Photocopy — George
Bush Handwriting

Photo Copy Preservation

181-429-125-6 00440

Mrs. Geo. H. W. Bush

SS 1-557
HOUSTON TEXAS
ALVIN H ROSEN 16-7 61

PURCHASER'S SIGNATURE
x *Mrs. Geo. H. W. Bush*

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT	ORDER NO.	CAR NUMBER
GOLDEN ESSO ☒ HUMBLES	14.2	28.9	4.10		
ESSO ☐ EXTRA ☐					
MOTOR OIL					
UNIFLO ☐ 997 ☐ ESSO ☐					
TOTAL \$			4.10		

LUBRICATION ☐ WASHING ☐

S 232 IBM 054523-P

48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65

181-429-125-6 00420

George H. W. Bush

SS 1-557
HOUSTON TEXAS
ALVIN H ROSEN 16 19 61

PURCHASER'S SIGNATURE
x *Mrs. Geo. H. W. Bush*

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT	ORDER NO.	CAR NUMBER
GOLDEN ESSO ☒ HUMBLES	17.5	2.9	4.20		
ESSO ☐ EXTRA ☐					
MOTOR OIL					
UNIFLO ☐ 997 ☐ ESSO ☐					
TOTAL \$			4.20		

LUBRICATION ☐ WASHING ☐

S 232 IBM 054523-P

48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65

RETAIL STATEMENT
HUMBLE OIL & REFINING COMPANY
HUMBLE DIVISION
HOUSTON 1, TEXAS

TERMS: ACCOUNTS PAYABLE ON RECEIPT OF STATEMENT
PLEASE KEEP THIS PORTION
FOR YOUR RECORD

ACCOUNT NUMBER
181 429 125 6
7 17 61

STATEMENT DATE

PAYMENTS AND CHARGES RECEIVED
AFTER BILLING DATE WILL BE
INCLUDED IN YOUR NEXT STATEMENT.

AMOUNT DUE
12 45

DATE PAID

CHECK NUMBER

IBM 060180 050824-G
S-050C (659) D4904

181-429-125-6 01385

Geo. H. W. Bush

SS 1-557
HOUSTON TEXAS
ALVIN I. ROSEN 16 28 61

PURCHASER'S SIGNATURE
x *Mrs. George H. W. Bush*

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT	ORDER NO.	CAR NUMBER
GOLDEN ESSO ☒ HUMBLES	14.3	26.9	3.85		
ESSO ☐ EXTRA ☐					
MOTOR OIL					
UNIFLO ☐ 997 ☐ ESSO ☐					
TOTAL \$			3.85		

LUBRICATION ☐ WASHING ☐

S 232 IBM 047644-P

48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65

~~Retired — George
Bush Handwriting~~

Retired — Barbara
Bush Handwriting

Photo Copy Preservation

AMERICAN EXPRESS CREDIT CARD
STATEMENT

PLEASE KEEP THIS STUB

PAYMENTS OR CHARGES RECEIVED AFTER
 DATE SHOWN BELOW WILL BE INCLUDED
 IN YOUR NEXT STATEMENT.

DATE	ACCOUNT NUMBER
4/10/61	018 040 328 9
136.93	35.90
PREVIOUS BALANCE	CHARGES

CREDITS	TOTAL AMOUNT DUE
136.93	\$ 35.90

DATE PAID _____ CHECK NUMBER _____

IBM GS6276 056277

Photo Copy Preservation

Check Request

ZAPATA OFF-SHORE COMPANY

Please issue check for \$ _____ payable to

For: _____

Deliver or mail check to the following: _____

Check request prepared by:

Charge: _____

Signature

Date

Check drawn on:

_____ Bank

Number _____ Date _____

Approved by:

Voucher Number _____

Signature

Date

Photo Copy Preservation

ZAPATA OFF-SHORE COMPANY
1701 HOUSTON CLUB BUILDING
HOUSTON 2, TEXAS

March 1960

Photo Copy Preservation

ZAPATA OFF-SHORE COMPANY

1701 HOUSTON CLUB BUILDING

HOUSTON 2, TEXAS

February 1960

Photo Copy Preservation

RETAIL STATEMENT
HUMBLE OIL & REFINING COMPANY
HOUSTON 1, TEXAS

TERMS: ACCOUNTS PAYABLE ON RECEIPT OF STATEMENT

PLEASE KEEP THIS PORTION
FOR YOUR RECORD

ACCOUNT NUMBER					
1	8	1	4	2	9
1	2	5	6		
21660					
STATEMENT DATE					

PAYMENTS AND CHARGES RECEIVED
AFTER BILLING DATE WILL BE
INCLUDED IN YOUR NEXT STATEMENT

AMOUNT DUE
255

DATE PAID

CHECK NUMBER

S-650C (659) D4904

M13160

M13159

CREDIT CARD NO. CUSTOMER

181 429 125 6

2 61

GEORGE BUSH

PURCHASE FROM

DATE

HOUSTON TEXAS
AL ROSEN



PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☐ HUMBLE ☐	8.5	29.9	2.55
MOTOR OIL UNIFLO ☐ 997 ☐ ESSO ☐			
LUBRICATION ☐ WASHING ☐			
TOTAL IF MORE THAN ONE ENTRY			2.55

ORDER NO. LICENSE NO. RL2677

RETAIL INVOICE
HUMBLE OIL AND REFINING COMPANY
HOUSTON, TEXAS
AND DEALERS IN HUMBLE PRODUCTS

For goods and services listed herein, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or of Humble Oil & Refining Company in Houston, Harris County, Texas, if it be seller or its assignee.

George H. W. Bush
CUSTOMER'S SIGNATURE

IBM M13141-M

S 232

Retired — George Bush Handwriting

Photo Copy Preservation

CREDIT CARD NO. 36 061 3582		CONTINENTAL OIL COMPANY	
SOLD TO GEO. H. W. BUSH		CONOCO	
DEALER TANGLEWOOD CONOCO SERV HOUSTON TEXAS		CREDIT CARD INVOICE NO. 2850095	
COMPANY ISSUING CARD IF OTHER THAN CONOCO		CUSTOMER'S SIGNATURE	
DATE		DATE	
CONOCO PRODUCTS		QUANTITY	
GASOLINE CONOCO ROYAL GALS.		126	
MOTOR OIL ALL SEASON SUPER MOT. H.D. QTS.		4.50	
SALES TAX STATE AND LICENSE NO.		TOTAL CHARGE 4.50	
PLEASE KEEP DRY AND DO NOT FOLD, STAPLE OR MUTILATE		35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51	

CREDIT CARD NO. 36 061 3582		CONTINENTAL OIL COMPANY	
SOLD TO GEO. H. W. BUSH		CONOCO	
DEALER TANGLEWOOD CONOCO SERV HOUSTON TEXAS		CREDIT CARD INVOICE NO. 1645097	
COMPANY ISSUING CARD IF OTHER THAN CONOCO		CUSTOMER'S SIGNATURE	
DATE		DATE	
CONOCO PRODUCTS		QUANTITY	
GASOLINE CONOCO ROYAL GALS.		126	
MOTOR OIL ALL SEASON SUPER MOT. H.D. QTS.		4.08	
SALES TAX STATE AND LICENSE NO.		TOTAL CHARGE 4.08	
PLEASE KEEP DRY AND DO NOT FOLD, STAPLE OR MUTILATE		35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51	

BILLING DATE			AMOUNT DUE
MO	DAY	YR.	
02	03	60	12 98
THIS MONTH'S STATEMENT INCLUDES CHARGES AND PAYMENTS RECEIVED IN THIS OFFICE TO THE ABOVE DATE			
KEEP THIS PORTION FOR YOUR RECORD			
ACCOUNT NUMBER			
360613582			
DATE PAID			
CHECK NO.			
STATE AENT			
CONTINENTAL OIL COMPANY			
1710 FAIR BUILDING			
FORT WORTH 2, TEXAS			

CREDIT CARD NO. 36-061-3582		CONTINENTAL OIL COMPANY	
SOLD TO GEO. H. W. BUSH		CONOCO	
DEALER TANGLEWOOD CONOCO SERV HOUSTON TEXAS		CREDIT CARD INVOICE NO. 1645476	
COMPANY ISSUING CARD IF OTHER THAN CONOCO		CUSTOMER'S SIGNATURE	
DATE		DATE	
CONOCO PRODUCTS		QUANTITY	
GASOLINE CONOCO ROYAL GALS.		148	
MOTOR OIL ALL SEASON SUPER MOT. H.D. QTS.		4.4	
SALES TAX STATE AND LICENSE NO.		TOTAL CHARGE 4.4	
PLEASE KEEP DRY AND DO NOT FOLD, STAPLE OR MUTILATE		35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51	

Retired — Barbara Bush Handwriting

Photo Copy Preservation

Withdrawal/Redaction Sheet

(George Bush Library)

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION	CLASS.
09. Receipts	Receipts for purchases (3 pp.)	3-4/61	C	
COLLECTION George Bush Personal Papers Zapata Oil File Personal Alphabetical Files				
FILE LOCATION Bills, GHWB Personal, 1961 [1 of 2] OA/ID Number Date Closed 10/8/99				

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

P-1 National Security Classified Information [(a)(1) of the PRA]
 P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
 P-3 Release would violate a Federal statute [(a)(3) of the PRA]
 P-4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
 P-5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
 P-6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

Freedom of Information Act - [5 U.S.C. 552(b)]

F-1 National security classified information [(b)(1) of the FOIA]
 F-2 Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
 F-3 Release would violate a Federal statute [(b)(3) of the FOIA]
 F-4 Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
 F-6 Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
 F-7 Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
 F-8 Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
 F-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Photo Copy Preservation

Withdrawal/Redaction Sheet

(George Bush Library)

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION	CLASS.
10. Bill	Bill for medical visit (1 pp.)	11/1/60	C	
COLLECTION George Bush Personal Papers Zapata Oil File Personal Alphabetical Files				
FILE LOCATION Bills, GHWB Personal, 1961 [1 of 2] OA/ID Number Date Closed 10/8/99				

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P-1 National Security Classified Information [(a)(1) of the PRA]
- P-2 Relating to the appointment to Federal office [(a)(2) of the PRA]
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C. Closed in accordance with restrictions contained in donor's deed of gift.

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- F-8 Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- F-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Photo Copy Preservation

Hilton
Carlisle Blanchette
 YOUR FINEST CREDIT CARD

Hilton
 338816
Carlisle Blanchette
 YOUR FINEST CREDIT CARD

IMPORTANT!

If your address has changed, please
 record new address on reverse side
 of this stub, tear off at perforated
 line and enclose with return card.



PREVIOUS BALANCE	CREDITS	CHARGES	AMOUNT NOW DUE
		10051	10051

GEORGE H W BUSH PRES
 ZAPATA O H SHORE CO
 1701 HOUSTON CL BLDG
 HOUSTON TEXAS

Retain this statement for your records

PAYMENTS IN TRANSIT
 WILL BE CREDITED
 ON YOUR NEXT
 STATEMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
AUG 2 RO	69.70	4.82	BALANCE FORWARD	4.82 *
AUG 10 RO	74.68	23.80		28.62 *
AUG 22 RO	79.53	95.77		124.39 *

KEEP THIS FOR YOUR RECORD
MOSEHART & KELLER AUTOMOBILE CO.

Photo Copy Preservation

DATE	SALESMAN	ITEMS	DEBITS	CREDITS	Pay Last Amount in Column BALANCE
		Previous Balance			
3 15 61	4	1 SBIT	79.50		
		1 SLAX	20.00		
		1 TOP COAT	79.50		
		4 WHITE SHIRTS	23.80		
		2 BLUE SHIRTS	11.90		
		1 SHIRT	6.50		
					221.20*

TERMS: ACCOUNTS ARE ONLY OPENED FOR CUSTOMER'S CONVENIENCE, ARE PAYABLE AS SOON AS RENDERED,
AND ARE NOT SUBJECT TO DISCOUNTS.

FOLIO	DATE	CHARGES	CREDITS	BALANCE
ACCOUNT RENDERED				
		JUL 1 61		61.50
CASH	JUL 7 61		51.60	9.90

*Payment is not expected for any merchandise billed but not received.
Returns of merchandise after the 25th of the month may appear on the following month's statement.*

Chipp Inc.

OF NEW YORK

PLEASE MAIL REMITTANCE TO 14 EAST 44TH ST., NEW YORK 17, N. Y.

STATEMENT

club **ANGUS**

Phone MADison 3-5659 • 2925 Wesleyan • Houston 6, Texas

Mr. H. W. Bush *1701 No. Club Bldg*
~~2218 First National Bank Building~~
Houston, Texas

DATE

June 30, 1961

MEMBER'S No.

June Charge
June & July Assessments

4.45
4.00
8.45

OK *George Bush*

Photocopy — George
Bush Handwriting

Photo Copy Preservation

CORNER OF WESLAYAN & WEST ALABAMA

Moore Business Forms, Inc., Marion, Ky.

Music Copy Preservation

H 7418

TELEPHONE
PLaza 5-7766

CHARGE
~~PAID~~



430 PARK AVENUE • NEW YORK 22, N.Y.

30 Dec 39

G. H. W. Bush ESQ.

Zapata Off-Shore Co.

1701 Houston Club Bldg.

Houston 2 Texas

SEND ☐

TAKEN ☐

CARD ☐

1 f add

pot

3 75

10

3

85

SHIPPED

DEC 30 1939

Photo Copy Preservation

Withdrawal/Redaction Sheet

(George Bush Library)

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION	CLASS.
11. Receipts	Receipts for purchases (8 pp.)	12/60	C	
COLLECTION George Bush Personal Papers Zapata Oil File Personal Alphabetical Files				
FILE LOCATION Bills, GHWB Personal, 1961 [1 of 2] OA/ID Number Date Closed 10/8/99				

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

P-1 National Security Classified Information [(a)(1) of the PRA]
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 P-4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
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 F-6 Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
 F-7 Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
 F-8 Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
 F-9 Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Photo Copy Preservation

RETAIL STATEMENT
HUMBLE OIL & REFINING COMPANY
HUMBLE DIVISION

HOUSTON 1, TEXAS

TERMS: ACCOUNTS PAYABLE ON RECEIPT OF STATEMENT
PLEASE KEEP THIS PORTION
FOR YOUR RECORD

ACCOUNT NUMBER			
181	429	125	6
STATEMENT DATE			

PAYMENTS AND CHARGES RECEIVED
AFTER BILLING DATE WILL BE
INCLUDED IN YOUR NEXT STATEMENT.

AMOUNT DUE	
12	112 39

DATE
PAID

CHECK
NUMBER

Photo Copy Preservation

DATE	Saint Louis Country Club		5/27/61 MAY 27 1961
CIGARS			
	Night Letter		
	Telegram to Wm. H. Treadwell		
	Greenwich Conn.		
			1 40
			Tax 14
			\$ 1.54
SIGNATURE	H. W. Bush.		

Retired — George
Bush Handwriting

Photo Copy Preservation

181-429-135-6 00430

Geo. H. W. Bush

PURCHASED FROM
SS 1-557
HOUSTON TEXAS
ALVIN H ROSEN

PURCHASER'S SIGNATURE
x *Mrs. Geo. H. W. Bush*

DATE
18 15 61

STATE
LICENSE
NUMBER

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT	ORDER NO.	CAR NUMBER
GOLDEN ESSO HUMBLE	15.6	27.9	4.30		
ESSO EXTRA					
MOTOR OIL					
UNIFLO 997 ESSO					
LUBRICATION ☐ WASHING ☐					
TOTAL \$			4.30		

S 232 IBM G54523-P

48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65

HUMBLE

CREDIT CARD INVOICE
HUMBLE OIL & REFINING COMPANY,
AND DEALERS IN HUMBLE PRODUCTS

For goods and services listed herein, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or of Humble Oil & Refining Company in Houston, Harris County, Texas, if it be seller or assignee.

181-429-125-6 00275

George H. W. Bush

PURCHASED FROM
SS 1-557
HOUSTON TEXAS
ALVIN H ROSEN

PURCHASER'S SIGNATURE
x *George Bush*

DATE
18 15 61

STATE
LICENSE
NUMBER

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT	ORDER NO.	CAR NUMBER
GOLDEN ESSO HUMBLE	11.5	23.9	2.75		
ESSO EXTRA					
MOTOR OIL					
UNIFLO 997 ESSO					
LUBRICATION ☐ WASHING ☐					
TOTAL \$			2.75		

S 232 IBM G47644-P

48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65

HUMBLE

CREDIT CARD INVOICE
HUMBLE OIL & REFINING COMPANY,
AND DEALERS IN HUMBLE PRODUCTS

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181-429-125-6 00320

George H. W. Bush

PURCHASED FROM
SS 1-557
HOUSTON TEXAS
ALVIN H ROSEN

PURCHASER'S SIGNATURE
x *Mrs. Geo. H. W. Bush*

DATE
18 15 61

STATE
LICENSE
NUMBER

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT	ORDER NO.	CAR NUMBER
GOLDEN ESSO HUMBLE	11.1	28.9	3.20		
ESSO EXTRA					
MOTOR OIL					
UNIFLO 997 ESSO					
LUBRICATION ☐ WASHING ☐					
TOTAL \$			3.20		

S 232 IBM G47644-P

48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65

HUMBLE

CREDIT CARD INVOICE
HUMBLE OIL & REFINING COMPANY,
AND DEALERS IN HUMBLE PRODUCTS

For goods and services listed herein, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or of Humble Oil & Refining Company in Houston, Harris County, Texas, if it be seller or assignee.

181-429-125-6 00275

George H. W. Bush

PURCHASED FROM
SS 1-557
HOUSTON TEXAS
ALVIN H ROSEN

PURCHASER'S SIGNATURE
x *George Bush*

DATE
18 15 61

STATE
LICENSE
NUMBER

PRODUCT	QUANTITY	PRICE INCL. TAX	AMOUNT	ORDER NO.	CAR NUMBER
GOLDEN ESSO HUMBLE	11.5	23.9	2.75		
ESSO EXTRA					
MOTOR OIL					
UNIFLO 997 ESSO					
LUBRICATION ☐ WASHING ☐					
TOTAL \$			2.75		

S 232 IBM G54523-P

48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65

HUMBLE

CREDIT CARD INVOICE
HUMBLE OIL & REFINING COMPANY,
AND DEALERS IN HUMBLE PRODUCTS

For goods and services listed herein, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or of Humble Oil & Refining Company in Houston, Harris County, Texas, if it be seller or assignee.

Retired — Barbara
Bush Handwriting

Photo Copy Preservation

Retired — George
Bush Handwriting

Purchases made after a _____ date will be shown on next statement

	CREAMLINE		
4 1/2	MELLO "D" (Homo)	22	26
	DAIRYGOLD (Homo)		
	HI-VITAMIN (Homo)		
	HALF & HALF		
2	TABLE CREAM	6	4
	WHIPPING CREAM		
	BUTTERMILK		
	CHOCOLATE		
	ORANGE		
3 1/2	SKIM	15	50
	MILK DROP		
	COTTAGE CHEESE		
	EGGS		
	BUTTER		
	MARGARINE		

CREDIT BUREAU  GREATER HOUSTON

TOTAL 38 40

"GUARD YOUR CREDIT AS A SACRED TRUST"

PLEASE RETAIN YOUR RECEIPT

Photo Copy Preservation

AMERICAN EXPRESS CREDIT CARD

STATEMENT

PLEASE **KEEP THIS** STUB

PAYMENTS OR CHARGES RECEIVED AFTER
DATE SHOWN BELOW WILL BE INCLUDED
IN YOUR NEXT STATEMENT

BILLING DATE	ACCOUNT NUMBER
2/03/61	018 040 328 9
PREVIOUS BALANCE	43.28
CHARGES	
CREDITS	TOTAL AMOUNT DUE
	43.28

DATE PAID _____ CHECK NO. _____

CARD NUMBER	018 040 328 9
CARDHOLDER NAME	GEORGE H W BUSH
ADDRESS	2121 ATLA OFF HOME CO
CITY & STATE	HOUSTON 2 TEXAS 61
SET / ICE ESTABLISHMENT NUMBER, NAME & ADDRESS	5 0 5 5 1 0 8 3
NAME	RICKEYS STUDIO INN HTL
ADDRESS	PALO ALTO CALIFORNIA
CITY & STATE	
CARDHOLDER'S SIGNATURE	<i>George H W Bush</i>
CHECK OR BILL NO.	

PLEASE DO NOT SPINDLE, STAPLE
OR MUTILATE THIS CARD

AMERICAN EXPRESS COMPANY
CREDIT CARD DEPARTMENT
30 CHURCH STREET
NEW YORK, N. Y.

RECORD OF CHARGE	
AMOUNT FOR PURCHASES & SERVICES	
\$	147.50
TAXES	
\$	
TIPS AND MISC.	
\$	
TOTAL	
\$	

PRINTED IN U. S. A. FORM 1004 REV. 12/59

Retired — George
Bush Handwriting

Photo Copy Preservation

CREDIT CARD NO. 181 429 125 6
CUSTOMER 261
CEO GEORGE BUSH

PURCHASED FROM AL ROSEN
PURCHASER'S SIGNATURE *George Bush*
DATE 5 12 69
STATE LICENSE NUMBER

PRODUCT	QUANTITY	PRICE INCL TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☒ HUMBLE ☐	5	269	1.35
MOTOR OIL UNIFLO ☐ 997 ☐ ESSO ☐			
TOTAL \$			1.35

LUBRICATION ☐ WASHING ☐

S 232 IBM M14526-M

HUMBLE
CREDIT CARD INVOICE
HUMBLE OIL AND REFINING COMPANY, AND DEALERS IN HUMBLE PRODUCTS
For goods and services listed herein, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or of Humble Oil & Refining Company if it be seller or assignee.

ORDER NO. CAR NUMBER

CREDIT CARD NO. 181-429-125.6 #06
CUSTOMER
GEO 21 W. BUSH

PURCHASED FROM AL ROSEN
PURCHASER'S SIGNATURE *Mrs George Bush*
DATE 5 12 69
STATE LICENSE NUMBER

PRODUCT	QUANTITY	PRICE INCL TAX	AMOUNT
GOLDEN ESSO ☐ EXTRA ☒ HUMBLE ☐	17.4	21.9	3.80
MOTOR OIL UNIFLO ☐ 997 ☐ ESSO ☐			
TOTAL \$			3.80

LUBRICATION ☐ WASHING ☐

S 232 IBM M14526-M

HUMBLE
CREDIT CARD INVOICE
HUMBLE OIL AND REFINING COMPANY, AND DEALERS IN HUMBLE PRODUCTS
For goods and services listed herein, customer agrees to pay seller, or its or his assignee, on or before 30 days from receipt of statement, at the principal office and place of business of seller, or of Humble Oil & Refining Company if it be seller or assignee.

ORDER NO. CAR NUMBER

RETAIL STATEMENT
HUMBLE OIL & REFINING COMPANY
HUMBLE DIVISION
HOUSTON 1, TEXAS
TERMS: ACCOUNTS PAYABLE ON RECEIPT OF STATEMENT
PLEASE KEEP THIS PORTION FOR YOUR RECORD

ACCOUNT NUMBER					
1	8	1	4	2	9
1	2	5	6		
61660					
STATEMENT DATE					

PAYMENTS AND CHARGES RECEIVED AFTER BILLING DATE WILL BE INCLUDED IN YOUR NEXT STATEMENT

AMOUNT DUE
5 15

DATE PAID CHECK NUMBER

S-650C (659) D4904
IBM M14607-F M13160

Retired — George
Bush Handwriting

Retired — Barbara
Bush Handwriting

Photo Copy Preservation

181 429 125 6 00426
 2 61
 GEORGE H W BUSH
 PURCHASED FROM
 SS 1-557
 HOUSTON TEXAS
 ALVIN H ROSEN 2 19 61
 PURCHASER'S SIGNATURE
 X *George H W Bush*
 DATE
 STATE LICENSE NUMBER
 PRODUCT QUANTITY PRICE INCL. TAX AMOUNT
 GOLDEN ESSO HUMBLE
 ESSO ☐ EXTRA ☐ 14.3 27.9 426
 MOTOR OIL
 UNIFLO ☐ 997 ☐ ESSO ☐
 LUBRICATION ☐ WASHING ☐
 TOTAL \$ 426
 S 232 IBM 647644-P
 48 49 50151 52 53154 55 56157 58 59160161 62 63164 651

181 429 125 6 00406
 11:11
 GEO. H. W. BUSH
 PURCHASED FROM
 SS 1-557
 HOUSTON TEXAS
 ALVIN H ROSEN 2 14 61
 PURCHASER'S SIGNATURE
 X *Miss George A W Bush*
 DATE
 STATE LICENSE NUMBER
 PRODUCT QUANTITY PRICE INCL. TAX AMOUNT
 GOLDEN ESSO HUMBLE
 ESSO ☐ EXTRA ☐ 136 89.9 406
 MOTOR OIL
 UNIFLO ☐ 997 ☐ ESSO ☐
 LUBRICATION ☐ WASHING ☐
 TOTAL \$ 406
 S 232 IBM 647644-P
 48 49 50151 52 53154 55 56157 58 59160161 62 63164 651

RETAIL STATEMENT
 HUMBLE OIL & REFINING COMPANY
 HUMBLE DIVISION
 HOUSTON 1, TEXAS
 TERMS: ACCOUNTS PAYABLE ON RECEIPT OF STATEMENT
 PLEASE KEEP THIS PORTION
 FOR YOUR RECORD

ACCOUNT NUMBER
 181 429 125 6
 2 14 61
 STATEMENT DATE

PAYMENTS AND CHARGES RECEIVED
 AFTER BILLING DATE WILL BE
 INCLUDED IN YOUR NEXT STATEMENT.

AMOUNT DUE
 426

DATE PAID CHECK NUMBER

Retired — George
 Bush Handwriting

Retired — Barbara
 Bush Handwriting

Photo Copy Preservation



HOUSTON 27, TEXAS

Mr. George Bush
5525 Briar Drive
Houston 27, Texas

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE

DATE ~~FEB 25 1961~~

STATEMENT OF ACCOUNT

TWIN OAKS PHARMACY

FEB 25 1961

50.43

*Woman
please pay —
and apply for stamps*

ACCOUNTS DUE ON OR BEFORE THE 10TH OF
THE MONTH FOLLOWING DATE OF PURCHASE.

THANK YOU

Photoconv — George
Bush handwriting

photo Copy Preservation